

## Appendix-E

It is certified that in the consolidated financial statements the State Health Society,....., the following aspects has been duly incorporated-

- 1) That all bank accounts in the name of State Health Society and District Health Society, whether for NHM or non-NHM funds has been incorporated. and
- 2) That there is only one auditor for all the programmes under NHM, who has issued the audit report of SHS for the year ended on 31<sup>st</sup> March..... and
- 3) That consolidated financial statements including its various schedules represents all the programmes of NHM.
- 4) That a compliance on the previous year auditor's remarks has been sent to the MoHFW.

(Director -Finance)

(State Finance Manager)

(Mission Director)

Place:

Date: